

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – Telephones – Sanction of Rs.3392/- to M/s Pioneer Telecom, Hyderabad towards cost of Service Charges of Shifting of NEC Topaz EPABX System -Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III)DEPARTMENT

G.O.RT.No. 578.

Dated: 20/02/2015

Read the following:-

1. Govt. Lr.No.654/OP.III/A3/2014-23, G.A.(OP.III)Dept., Dt.31.01.2015
2. From M/s Pioneer Telecom, Hyderabad bill invoice No.656, Dt. 09.02.2015 along with advance stamp receipt Service Call report.

ORDER:

Sanction is hereby accorded for an amount of Rs.3,392/- (Rupees Three Thousand Three Hundred and Ninety Two Only) to M/s Pioneer Telecom Services Private Limited, Hyderabad, towards Service Charges of Shifting of NEC Topaz EPABX System including disconnection, Re-installation re-programme testing in Room No.235 and 115/A in D” Block and 2 pair PVC Cable charges.

2. The expenditure sanctioned above shall be debited “2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses’.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the para (1) above to M/s Pioneer Telecom Services Private Limited, Hyderabad Bank Account No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill’s Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SANKAR

JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s Pioneer Telecom, Hyderabad.

Copy to:-

The General Administration (OP.III Tel.Expr.) Department.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER